#38 e

7/23/19

TO: Burnet County Commissioners Court

FROM: Burnet County Auditor's Office

Request approval to issue a hand check in the amount of $299,834.84 payable to Texas Association of Counties Benefits Pool for BCBS Health & Dental Insurance Premium for the month of August 2019.

Burnet County Judge

www.mybenefits.county.org

TEXAS ASSOCIATION of COUNTIES

Health and Employee Benefits Pool Invoice

Mrs. Sara Ann Luther
Burnet County

HR Coordinator
133 E Jackson Street
Burnet, TX 78611

Invoice Date	7/19/2019
Invoice Number	94619201908
Billing Period	August 2019
Group Number	94619
Payment Due Date	**30 Days from Invoice Date**

Burnet County 94619201908

Invoice Summary

Previous Amount Due	$295,736.78	
Payment Received, 6/28/2019	$295,736.78	
Credit Amount		**$0.00**

KARE E. TOWNOVER
EMPLOYEE - TREASURER

2019 JUL 22 PM 3:24

RECEIVED

August 2019

New Charges		
Medical	$289,358.42	
Dental	$11,367.60	
Sub-Total Contributions		$300,726.02
Retroactive Adjustments Summary		($891.18)
Sub-Total New Charges		**$299,834.84**
Past Due		**$0.00**
Total Due		**$299,834.84**